## Leonard, David P (22560) CIV USN NIWC PACIFIC CA (USA)

From: USN SPAWARSYSCEN PAC CA (USA)

Sent: Tuesday, September 29, 2020 11:36 AM

To: Leonard, David P (22560) CIV USN NIWC PACIFIC CA (USA)

Cc: 56402) CIV USN NIWC PACIFIC CA (USA)

Subject: Re: b4 Purchase

Signed By: 06 @navy.mil

Good morning Dave,

Yes, I think it is best 55

Thank you again for all your help.

regards,

b6

b6

NIWC Pacific Code 56006 cell 619 508-3485

From: Leonard, David P (22560) CIV USN NIWC PACIFIC CA (USA)

Sent: Monday, September 28, 2020 6:20 PM

To: b6 CIV USN SPAWARSYSCEN PAC CA (USA)

Cc: D6 (56402) CIV USN NIWC PACIFIC CA (USA)

Subject: FW: b4 Purchase

b6

Please review the attached BOM revision for the equipment purchase under the recent BAA award with Titan One Zero. **b**5

Please let me know via email at your earliest convenience and I will move ahead with price analysis and subsequent modification.

Respectfully,

Dave Leonard Contracting Officer NIWC Pacific

Phone: 619-553-4521

Email: david.p.leonard@navy.mil

From: Christopher Wu <christopher@titanonezero.com>

Sent: Monday, September 28, 2020 5:52 PM

To: Leonard, David P (22560) CIV USN NIWC PACIFIC CA (USA) <david.p.leonard@navy.mil>

Cc: Dave Strum <Dave@titanonezero.com>; Davis, Gary L CIV USN SPAWARSYSCEN PAC CA (USA) <gary.davis@navy.mil>; Mansfield, Bryan F (22560) CIV USN NIWC PACIFIC CA (USA) <br/>
Subject: [Non-DoD Source] RE: D4 Purchase Importance: High

I hope you had a great weekend. We've been working with 6 (NIWC-P TPOC) and the 54 team to finalize our BOM quantity for projects purchase of equipment. We've finalized on the quantities for the purchase which should allow for us to submit our Purchase Order and get a more realistic timeframe for the Milestone 13 delivery. Also below in this email chain you can see our discussions which assisted us in determining the final quantities.

Attached to this email is an updated quote from b4 and also a Bill of Materials spreadsheet with two tabs. The first tab showcases the original bill of materials and the second tab list the bill of materials with the updated quantities and one item removed.

What would be the proper procedure for me to request a modification to the contract to depict this new bill of materials, or would it be better to complete this modification after I get the anticipated delivery date from 54 s so we can encompass the new Milestone 13 delivery date along with the updated bill of materials? We would be happy to move forward with the purchase with just a confirmation that we can make this change before delivery of the equipment.

Thank you and Very Respectfully, Chris

Christopher Wu

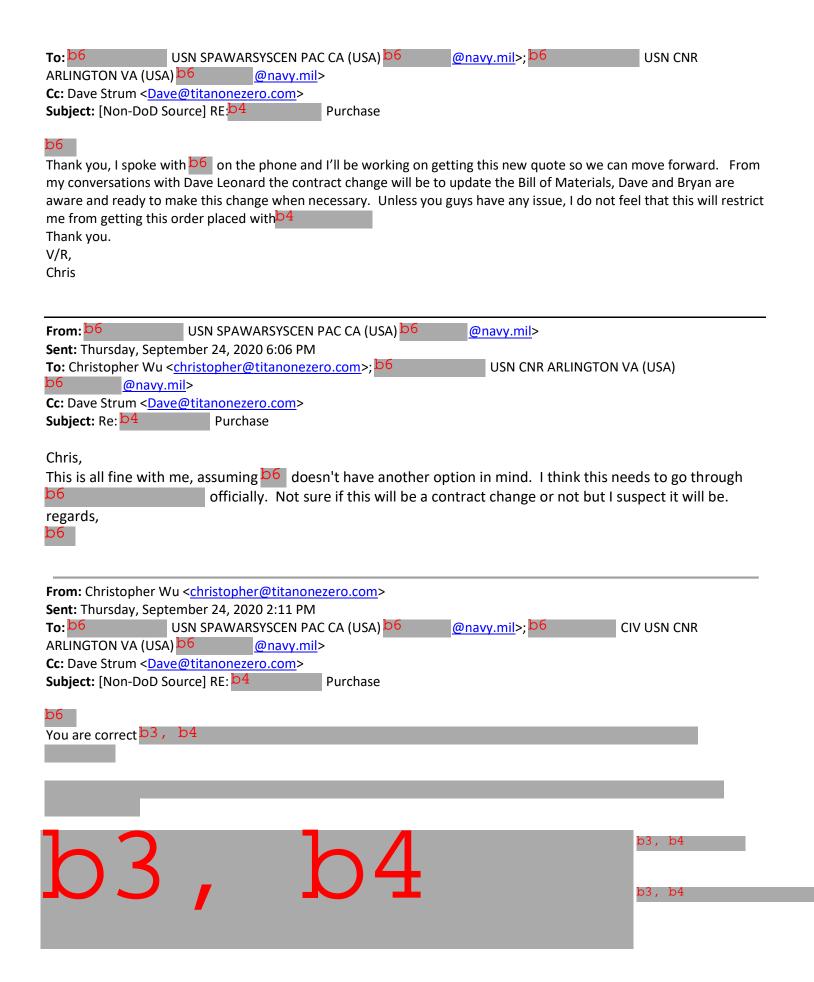
TITANONEZERO, LLC Cell +1 703.388.6103 <u>chris@titanonezero.com</u> www.titanonezero.com

From: b6 USN SPAWARSYSCEN PAC CA (USA) b6 @navy.mil>
Sent: Thursday, September 24, 2020 6:54 PM
To: Christopher Wu <christopher@titanonezero.com>; b6 USN CNR ARLINGTON VA (USA)
b6 @navy.mil>
Cc: Dave Strum <Dave@titanonezero.com>
Subject: Re: b4 Purchase

Thanks Chris,
That all sounds great.
regards,
b6

From: Christopher Wu <christopher@titanonezero.com>

Sent: Thursday, September 24, 2020 3:52 PM





If this is ok we will get this quote updated by b4 and then we can get the Purchase Order submitted. Thank you.

V/R, Chris

From: b6 USN SPAWARSYSCEN PAC CA (USA) b6 @navy.mil>

Sent: Thursday, September 24, 2020 4:30 PM

To: Christopher@ushcometitanonezero.com>; b6 USN CNR ARLINGTON VA (USA)

b6 @navy.mil>

Cc: Dave Strum < <u>Dave@titanonezero.com</u>>
Subject: Re: b4

Purchase

Chris,

This plan is fine with me. If I read this correctly, b3; b4; b5

regards,

From: Christopher Wu < <a href="mailto:christopher@titanonezero.com">christopher@titanonezero.com</a>>

Sent: Tuesday, September 22, 2020 2:20 PM

To: b6 USN CNR ARLINGTON VA (USA) b6 @navy.mil>; b6 USN SPAWARSYSCEN

PAC CA (USA) 66 @navy.mil > Cc: Dave Strum < Dave@titanonezero.com >

**Subject:** [Non-DoD Source] RE: b4 Purchase

b6

Apologies, looking over this again, for us to b4; b5

Please let me know if this is acceptable.

Thank you.

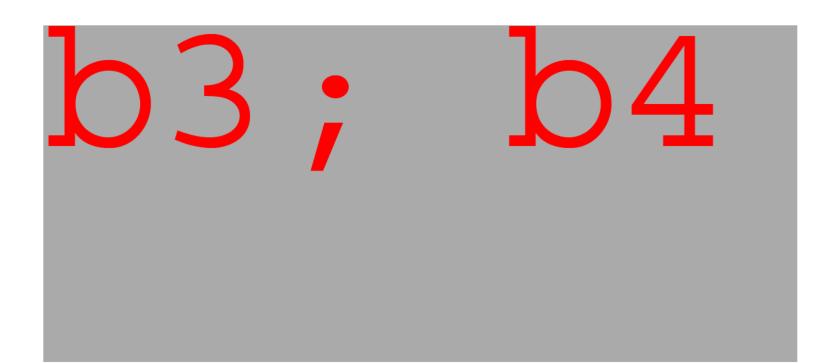
V/R,

Chris

## Line Items

b3;

**b**4



From: Christopher Wu Sent: Monday, September 21, 2020 10:47 AM @navy.mil; b6 USN SPAWARSYSCEN PAC CA (USA) b6 @navy.mil> Cc: Dave Strum < Dave@titanonezero.com> Subject: b4 **Purchase** Importance: High b6 We are working with b4 to make sure we get delivery this calendar year. Here is the order list (below). Since we have been speaking about b4; b5 By chance would you have time for a call this week with Dave and I so that we can review this with you? Thank you. V/R, Chris

103; 104

## b3; b4

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